



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/06/2023

Sale Invoice No : TCSAS-0623-34

Purchase Transaction Id : 6326

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	12	150.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
2	China - MJ2020D Calculator	Pcs	1	450.00	450.00	0.00	450	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	1	43.00	43.00	0.00	43	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	5	53.00	265.00	0.00	265	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 10	Packet	5	25.00	125.00	0.00	125	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	10	11.59	115.90	0.00	116	CSS Stationary Outlet No.1

	Total		34		2,798.90	0	2798.9	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan